

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Estt., - Education(SE) Dept – Utilization of the services of One (1) Senior Steno and Six (6) Data Entry Operator by M/s Jyothi Computers, Hyd in Education(SE) Department – Sanction of expenditure towards the Remuneration From 21.08.2011 to 20.09.2011 – orders – Issued.

EDUCATION (SE-OP) DEPARTMENT

G.O.Rt.No.732

Date: 27-09-2011.

Read the following:

1. G.O.Rt.No. 550, Education(SE-OP) Department, Dt. 2.12.2010.
2. G.O.Ms.No. 3, Fin(SMPC) Dept., Dt. 12.01.2011.7.2006.
3. G.O.Rt.No. 4271, Fin(SMPC) Dept., Dt. 01.11.2008.
4. Bill from M/s Jyothi Computer Services, Hyd. Bill.No.JCS/SE/2011/9/2 Dt.22-09-2011.

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ORDER:-

In accordance with the Govt orders 1st read above, the services of One (1) Senior Steno and Six (6) Data Entry Operator sponsored by M/s Jyothi Computers, Hyd have been utilized in Education(SE) Department. This department have utilized the services of One (1) Senior Steno and Six (6) Data Entry Operator from 21.08.2011 to 20.09.2011. Now M/s Jyothi Computer Services has furnished the bill towards the remuneration of the above One Senior Steno and Six Data Entry Operator for an amount of Rs.91,139/- as follows:-

| S.No | Name & Designation | Period | Report to Duty Days | Amount Rs. |
|---|----------------------------|--------------------------|---------------------|-----------------|
| 1 | S.V.Laxmi Prasanna,S.Steno | 21.08.2011 to 20.09.2011 | 31 Days | 10900-00 |
| 2 | G.Malathi, DEO | 21.08.2011 to 20.09.2011 | 31 Days | 9500-00 |
| 3 | P.Rama Krishnaiah, DEO | 21.08.2011 to 20.09.2011 | 31 Days | 9500-00 |
| 4 | J.Sowjanya, DEO | 21.08.2011 to 20.09.2011 | 31 Days | 9500-00 |
| 5 | T.Rajamani,DEO | 21.08.2011 to 20.09.2011 | 30 Days | 9194-00 |
| 6 | V.J.Shibacarolin,DEO | 21.08.2011 to 20.09.2011 | 31 Days | 9500-00 |
| 7 | M.Kavya Rekah.DEO | 21.08.2011 to 20.09.2011 | 29 Days | 8887-00 |
| Salaries for 5 DEOs and 4 Office Subordinates | | | | 66981-00 |
| Agency Charges 5% | | | | 3349-00 |
| Employer Contribution of PF 13.61 % | | | | 9116-00 |
| Employer Contribution of ESI 4.75% | | | | 3182-00 |
| Service Tax 10.3% | | | | 8511-00 |
| TOTAL | | | | 91139-00 |

2. As per the orders issued in the ref 2nd to 3th read above, Sanction is hereby accorded for payment of an amount of **Rs. 91,139/- (Rupees Ninety One Thousand One Hundred and Thirty Nine Only)** towards the remuneration of the services of One (1) Senior Steno and Six (6) Data Entry Operator from 21.08.2011 to 20.09.2011 (one Month) to M/s Jyothi Computer Services, Hyd.

3. The expenditure sanctioned in Para 2 above shall be debited “2251- Secretariat Social Services – 090- Secretariat – 18 Education (SE) Dept – 300 Other Contractual Services”.

4. The Education(SE-Claims) Department are requested to draw the amount by way of a cheque in favour of M/s Jyothi Computer Services, Hyd for the amount sanctioned in para 2 above.

5. This order does not require the concurrence of Finance and Planning (FW) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CHANDANA KHAN

PRL. SECRETARY TO GOVERNMENT (PE)

To
The M/s Jyothi Computer Services, Hyderabad.
The Education(SE-OP) Department,
The Dy.Pay &Accts. Officer, Sectt., Br., Hyd
SF/SCs.

//FORWARDED ::BY ORDER//

SECTION OFFICER